

**Al Youngs
5552 West Lakeridge Road
Lakewood, CO 80227**

February 1– February 28, 2022
Invoice No. 32
Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of February.	
02/02 02/04 02/18 02/27 02/28	From Members of the Monitor Team.	5.0 Hours
02/01 02/04 02/23 02/28	Several meetings and phone calls with Monitor and Deputy Monitor.	3.0 Hours
	During site visit to Puerto Rico:	
02/13 02/13 02/14 02/14 02/15 02/17	Preparation for Supervision and Management and Recruitment interviews at Monitor's Office. Review CMR-6 data request and formulate additional requests. Attended live system demonstration on Domestic Violence and discussions at PRPB HQ. Supervisor and Management Focus Group: Interviews of a random sample of commanders, supervisors and officers to determine whether there is close and effective supervision. Interviewees will also be asked questions about their use of EIS and other supervisory tools, supervisory ratios, performance evaluations, and training received (Paragraphs 145 and 146).	
02/16	Attended meeting with Denise and John reference PRPB's plan to address Use of Force, Supervisors, Cadets, and Recruitment as per Judge Bebosa's order.	32.0 Hours

02/12	Review draft of Career Developmental program and request for information and transition process of the Promotion Board.	2.0 Hours
02/12	Review PRPB Recruitment brochure, Interboro Recruitment documents for examiners and steps to complete recruitment	3.0 Hours
02/17	Reviewed sample list of three years (2020, 2021, 2022) recruit class information, which were received from the Recruitment Division and Interim Director and reasons for failure to enter the Police Academy.	2.0 Hours
02/22	Reviewed EIS, transfers, inspections and personnel integrity paragraphs. Also discussed with David Levy.	2.0 Hours
02/23	Reviewed Inspection Division Manual and reviewed completed Inspections for future meeting with SARP in 2022 in preparation of receiving Annual Inspection Report.	1.0 Hours
02/23	Reviewed Feedback from Paragraph 158 received from PRPB reference their participation in the Criminal Justice System.	1.0 Hours
02/24	Meeting with Denise and David reference CMR-6 and requests for additional information	1.0 Hours
02/25	Additional review of personnel evaluations completed by Supervisors of their subordinates.	2.0 Hours
02/25	Reviewed Recruitment Strategic Plan and Recruitment data from October 1, 2021 until December 31, 2021and their educational level.	2.0 Hours
02/25	Review of appointed members of the Examination Board for promotion	1.0 Hours
02/25	Reviewed complaints against Supervisors sent by PRPB to SARP.	1.0 Hours
02/27	Reviewed V2A and proposed pilot plan for San Juan.	2.0 Hours

TOTAL HOURS: 60

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

Total: \$9,900.00

TOTAL WAGES AND EXPENSE REIMBURSEMENT \$ 11,972.95

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

02/28/2022

Date



Office of the Technical Compliance Advisor

Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name:

Travel Start Date: 02/13/2022 **Travel End Date:** 02/17/2022

Purpose of Travel:

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$344.30	1	\$ 344.30
Airfare	\$439.80	1	\$ 439.80
Baggage			
Ground Transportation (Uber/Lyft/Taxi)	\$63.35	1	\$ 63.35
Ground Transportation (Parking)	\$0.00	0	\$ 0.00
Ground Transportation (Mileage)	\$0.00	0	\$ 0.00
Lodging	\$177.00	4	\$ 708.00
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	3	\$ 345.00
PCR Testing	\$100.00	0	\$ 0.00
Total			\$2,072.95

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alyoun@aol.com

Trip summary

Print

Flight

CONFIRMATION #
4GRJG5

FEB 13
DEN → SJU

FLIGHT TOTAL
\$344.30

Add a car



Book now. Pay later!
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San Juan

*Taxes and fees excl. Terms apply.

Book now

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The perfect stay is moments away

WHERE ARE YOU HEADED?
San Juan

CHECK-IN **02/13/2022** CHECK-OUT **02/15/2022**

Search

2/13 - San Juan



100% free inflight entertainment* — all on your devices.

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*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

FEB 13

Denver, CO to San Juan, PR

Confirmation # **4GRJG5**

PASSENGERS	EST. POINTS	EXTRAS	FARE
Alan Youngs Rapid Rewards® Acct # 207895671 A-List Add Known Traveler # / Redress # Special Assistance	+ 1,860 PTS	—	Wanna Get Away®



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Change fees don't fly with us
Flexibility for your travel plans.



Pack with care
Guidelines for carryon luggage.

Departing

2/13/22 Sunday

Wanna Get Away®
(Passenger x1)**\$310.00**

	DEPARTS	9:05 AM	DEN Denver, CO - DEN	FLIGHT 2330 	SCHEDULED AIRCRAFT Boeing 737-800 <i>Subject to change</i>	
	ARRIVES	2:45 PM	MCO Orlando, FL - MCO		TRAVEL TIME 3hr 40min	
		stop 1: Orlando, FL - MCO				
	DEPARTS	4:20 PM	MCO Orlando, FL - MCO	FLIGHT 2419 	SCHEDULED AIRCRAFT Boeing 737-800 <i>Subject to change</i>	
	ARRIVES	8:05 PM	SJU San Juan, PR - SJU	TRAVEL TIME 2hr 45min		SUBTOTAL \$310.00
						Taxes & fees \$34.30
						Flight total \$344.30

Icon legend**Helpful Information:**

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your points balance may not immediately update in your account.

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WHERE ARE YOU HEADED?

San Juan

CHECK-IN

02/13/2022

CHECK-OUT

02/15/2022

ROOMS

ADULTS

CHILDREN

1**1****0****Search ****Payment summary**

PAYMENT INFORMATION	AMOUNT PAID
 Visa 5094 XXXXXXXXXXXX5094 Expiration: 6/25	\$344.30

Total charged

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SUBTOTAL	\$310.00
TAXES & FEES	\$34.30
TOTAL DOLLARS	\$344.30

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ALAN you're headed to Fort Lauderdale

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Confirmation Code: VULOEZ

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San Juan → Fort Lauderdale

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Departing: Feb 17 2022

SJU 6:43pm

► FLL 8:31pm

Flight 1054 • Fare: Blue

jetBlue

Total: **\$439.80**

Charged to **Travel Bank** and **Visa** ending in 5094



[Details ▾](#)

ALAN C YOUNGS

Adult

Seat 17C Change

Ticket Number:2792185003985 Bags: 1 [Add bag](#)**Savings Found!**

A confirmation email has been sent to alyoun@aol.com. If you didn't receive it, check your spam/junk folder. You can also view and manage your trip on jetblue.com or the JetBlue app with your confirmation code.



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guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Marriott Rewards # 119330892

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 150.00 Clerk: 1006
CRS Number 70393486

Name:

Arrive: 02-13-22

Time: 21:08

Depart: 02-17-22

Folio Number: 685202

Date	Description	Charges	Credits
02-13-22	Package	150.00	
02-13-22	Government Tax	13.50	
02-13-22	Hotel Fee 9% of Daily Rate	13.50	
02-14-22	Comedor - Guest Charge	3.02	
02-14-22	Package	150.00	
02-14-22	Government Tax	13.50	
02-14-22	Hotel Fee 9% of Daily Rate	13.50	
02-15-22	Package	150.00	
02-15-22	Government Tax	13.50	
02-15-22	Hotel Fee 9% of Daily Rate	13.50	
02-16-22	COMEDOR- Guest Charge (Breakfast)	3.02	
02-16-22	Package	150.00	
02-16-22	Government Tax	13.50	
02-16-22	Hotel Fee 9% of Daily Rate	13.50	
02-17-22	COMEDOR- Guest Charge (Breakfast)	4.02	
02-17-22	Visa Card		718.06

Card # XXXXXXXXXXXXXXX5094



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
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Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Marriott Rewards # 119330892

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 150.00 Clerk: 1006
CRS Number 70393486

Name:

Arrive: 02-13-22

Time: 21:08

Depart: 02-17-22

Folio Number: 685202



Date	Description	Charges	Credits
		Balance	0.00 USD

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Metro Transportation Booking Receipt

Date 02/13/2022
Time 07:12
Vehicle ID 269
Registration 269
Driver ID 6922
Plate # GLQ917

Trip ID 2841522A
Fare Type Metered
Start time 06:40
End time 07:11
Distance 21.64MI

Fare \$63.35
Tolls \$0.00
Extras \$0.00
Tip \$0.00
Service charge \$0.00

TOTAL \$63.35

PAID BY CASH